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Attorneys for The Roman Catholic Archbishop of
San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

**MONTHLY PROFESSIONAL FEE STATEMENT FOR
TRANSPERFECT SOLUTIONS [JUNE 2025]**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that TransPerfect Document Management, Inc. and
Chancery Staffing Solutions, LLC (d/b/a TransPerfect Staffing Solutions), together known as

TransPerfect Solutions (hereinafter “TransPerfect”), litigation support consultant and e-discovery vendor for the attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession (“Debtor”), hereby files its Monthly Professional Fee Statement for June 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total fees and costs expended by TransPerfect on account of the Debtor for the month of June 2025 are as follows:

Period	Fees	Expenses	Total
June 1, 2025, through June 30, 2025	\$4,920.20	\$0.00	\$4,920.20
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$3,936.16	\$0.00	\$3,936.16

The itemized billing statement for the fees and costs billed is attached hereto as ***Exhibit A***. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor’s estate unless an objection is filed with the Clerk of the Court and served upon TransPerfect within 14 days from the date of service of this Statement.

Dated: July 21, 2025

FELDERSTEIN FITZGERALD WILLOUGHBY
PASCUZZI & RIOS LLP

By: /s/ Jason E. Rios

Jason E. Rios

Attorneys for The Roman Catholic Archbishop of
San Francisco

Dated: July 21, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

By: /s/ Ori Katz

Ori Katz

Attorneys for The Roman Catholic Archbishop
of San Francisco

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Exhibit A

June 2025 Invoices

TRANSPERFECT LEGAL

Please note that our address has changed

Bill To:

Sheppard Mullin Richter & Hampton LLP
Attn: Amanda Cottrell
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Requested By:

Amanda Cottrell
Sheppard Mullin Richter & Hampton LLP
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Invoice #: 284555

Sales Contact: Zoe [REDACTED] [REDACTED]

Invoice Date: 06/30/2025

Payment Terms: Net 30

Invoice Due: 07/30/2025

Contract #: DM0322413

Purchase Order #: RCASF Hosting June 2025

Case Name: RCASF Bankruptcy

Requested Date: 06/01/2025

Project Notes:

RCASF Hosting June 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
2025 June				
Monthly Storage Fees	172.00	GB	6.000	1,032.00
Project Management	5.30	Hours	175.000	927.50
Monthly User Access Fee	3.00	Each	75.000	225.00
Digital Reef Hosting - Adv ECA	314.05	GB	2.000	628.10
2025 May - ESI				
Data Ingestion - Advanced ECA	3.81	GB	10.000	38.10
Data Export - Advanced ECA	1.96	GB	75.000	147.00
2025 June - Production: DEBTOR028				
Production	1.00	GB	250.000	250.00
Project Management	2.00	Hours	175.000	350.00
2025 June - Production: Non-DEBTORS010				
Production	1.00	GB	250.000	250.00
Project Management	2.30	Hours	175.000	402.50
2025 June - Production: DEBTOR029				
Production	1.42	GB	250.000	355.00
Project Management	1.80	Hours	175.000	315.00

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001
T +1 212.689.5555 F +1 212.689.1059

Payment remittance only: [REDACTED] • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

Total to Bill This Contract:	US\$4,920.20
Tax Amount:	US\$0.00
Total Amount Due:	US\$4,920.20

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
[REDACTED]

Wire Transfer Details:

Flagstar Bank, N.A.
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED]
SWIFT CODE: [REDACTED]

Please reference the Contract # DM0322413 and Invoice # 284555 with your remittance.

Invoices paid by credit card are subject to a 3% processing fee.

Interest will be charged at the rate of 1.50% per month (or the maximum allowed by law) for accounts more than a month past due.

Payment made on time

<u>Payment Due Date</u>	<u>Total Due</u>
2025-07-30	US\$4,920.20

Payment made late (interest assessed)

<u>Late Payment Date</u>	<u>Total Interest Penalty Amount (1.50% per month)</u>	<u>Total Due</u>
2025-09-01	US\$73.80	US\$4,994.00
2025-10-01	US\$147.61	US\$5,067.81
2025-11-03	US\$221.41	US\$5,141.61

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WWW.TRANSPERFECT.COM

Record Owner	Date	Time (Hr)	Chronicle	Hourly
Bhishma [REDACTED]	6/5/2025		1 20250605 - Production export and finalize	\$175
Mohammed [REDACTED]	6/5/2025		1 20250605 - Export, and Finalize production	\$175
			20250605 - Create production searches, QC fields; Run production ; 20250606 - Encrypt and	
Emily [REDACTED]	6/11/2025		1 deliver production	\$175
			20250605 - Create production searches, QC fields; Run production; 20250606 - Encrypt and	
Emily [REDACTED]	6/11/2025		1 deliver production	\$175
			20250605 - Stage/coordinate client data process and load per request from A Cottrell;	
			Coordinate imaging for production; List out all documents that were in the OneDrive;	
Emily [REDACTED]	6/11/2025		2 5 Correspondence re production volumes; Confidentiality branding, tagging in the workspace,	\$175
			20250604 - Stage/coordinate client data process and load per request from A Cottrell;	
Emily [REDACTED]	6/11/2025		0 4 Coordinate imaging for production; Correspondence re same	\$175
			20250603 - Stage/coordinate client data process and load 2 sets of data per request from A	
Emily [REDACTED]	6/11/2025		0 6 Cottrell; Coordinate imaging for production; Correspondence re same	\$175
Emily [REDACTED]	6/17/2025		0 3 20250610 - Coordinate QC ; 20250613 - Deliver production	\$175
			20250618 - Prepare searches in Relativity per request from A Cottrell; correspondence re	
Matthew [REDACTED]	6/18/2025		0 5 same	\$175
			20250618 - Stage/coordinate client data process and load per request from A Cottrell;	
Emily [REDACTED]	6/19/2025		0 6 Correspondence re custodian and production volume ; 20250619 - Coordinate imaging for	\$175
Felix [REDACTED]	6/20/2025		0 8 20250620 - Export and Finalize production DEBTOR029	\$175
Emily [REDACTED]	6/24/2025		1 20250620 - Create production searches, QC fields; Run, encrypt and deliver production	\$175
			20250620 - Re-upload production per request from A Cottrell; Correspondence w/ A Cottrell	
Emily [REDACTED]	6/24/2025		0 3 re production set, confidentiality branding	\$175
Mohammed [REDACTED]	6/24/2025		0 2 20250605 - Correspondence with I A Cottrell re confirming email	\$175
Mohammed [REDACTED]	6/26/2025		0 2 20250610 - Correspondence with I A Cottrell re confirming email	\$175
			11 4	